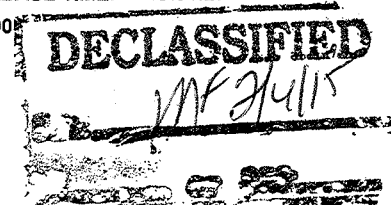


RUN DATE:08/18/2011 17:02:49
CERCLIS DATABASE DATE: 08/18/2011
CERCLIS DATABASE TIME: 18:01:27
VERSION: 40.00



TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

**** PRODUCTION VERSION ****
U.S. EPA SUPERFUND PROGRAM
CERCLIS

SCAP 04 FY 2011 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning
Financial Transaction Type: All Categories
Fund Source Option: All Appropriation Types
Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

PAGE: 1
ENFORCEMENT SENSITIVE INFORMATION
***** FOR INTERNAL USE ONLY *****



9294788

| | | | | | | | | | | | | FY2011 | FY2012 | FY2013 | Anomaly Code |
|----------------------------|-------|-------------------------------|-----|----------|-----|---------------------|---------|------------------|------------------|------------------|------------------|--------------------------|-----------|-----------|--------------|
| | | | | | | | | | | | | Pln | Pln | Pln | |
| EPA ID | SS ID | SITE NAME/NSI COMMENT | O U | RAT/ ACT | A D | Pln/Actl Start Date | Fnd Src | Q1 Pln TOTAL Obs | Q2 Pln TOTAL Obs | Q3 Pln TOTAL Obs | Q4 Pln TOTAL Obs | TOTAL Obs | TOTAL Obs | TOTAL Obs | |
| CATEGORY: SITE ASSESSMENT | | | | | | | | | | | | AOA: Pipeline Operations | | | |
| | 0600 | START | | QB127 | F | | T | \$0.0 | \$250.0 | \$0.0 | \$50.0 | \$300.0 | \$0.0 | \$0.0 | |
| | 06WQ | STATE PA/SI - ARKANSAS | | QB128 | S | | T | \$0.0 | \$56.3 | \$0.0 | \$0.0 | \$56.3 | \$0.0 | \$0.0 | |
| | 06WQ | STATE PA/SI - ITEC | | QB132 | S | | T | \$0.0 | \$60.0 | \$0.0 | \$0.0 | \$60.0 | \$0.0 | \$0.0 | |
| | 06WQ | STATE PA/SI - NEW MEXICO | | QB129 | S | | T | \$0.0 | \$130.0 | \$0.0 | \$130.0 | \$260.0 | \$0.0 | \$0.0 | |
| | 06WQ | STATE PA/SI - OKLAHOMA | | QB130 | S | | T | \$0.0 | \$131.3 | \$0.0 | \$131.3 | \$262.6 | \$0.0 | \$0.0 | |
| | 06WQ | STATE PA/SI - TEXAS | | QB131 | S | | T | \$0.0 | \$262.5 | \$0.0 | \$270.5 | \$533.0 | \$0.0 | \$0.0 | |
| LAD981056997 | 06D7 | AGRICULTURE STREET LANDF 00 | | SI001 | F | 3/1/1987 | T | \$0.0 | \$0.0 | \$0.0 | \$50.0 | \$50.0 | \$0.0 | \$0.0 | |
| TOTAL FOR: SITE ASSESSMENT | | | | | | | | \$0.0 | \$890.1 | \$0.0 | \$631.8 | \$1,521.9 | \$0.0 | \$0.0 | |
| CATEGORY: FUND RI/FS | | | | | | | | | | | | AOA: Pipeline Operations | | | |
| LAD000239814 | 06G3 | AMERICAN CREOSOTE WORKS 01 | | FS001 | F | 9/2/2010 | T | \$0.0 | \$205.0 | \$475.0 | \$0.0 | \$680.0 | \$190.0 | \$0.0 | |
| LAD008473142 | 067Z | MARION PRESSURE TREATING 01 | | CO002 | F | 9/15/2010 | T | \$0.0 | \$0.0 | \$90.0 | \$0.0 | \$90.0 | \$350.0 | \$0.0 | |
| NMD001829506 | 06TD | EAGLE PICHER CAREFREE BA 00 | | CO001 | F | 9/25/2009 | TR2 | \$0.0 | \$1,000.0 | \$0.0 | \$0.0 | \$1,000.0 | \$1,752.3 | \$0.0 | |
| OKD091598870 | 06D9 | OKLAHOMA REFINING CO. 01 | | FS001 | S | 11/7/2007 | T | \$0.0 | \$0.0 | \$50.0 | \$700.0 | \$750.0 | \$0.0 | \$0.0 | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY 05 | | CO005 | F | 4/29/2013 | TR2 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$2,071.7 | |
| TXN000606565 | 06TY | BANDERA ROAD GROUND WA100 | | CO001 | F | 9/17/2007 | T | \$0.0 | \$250.0 | \$0.0 | \$0.0 | \$250.0 | \$0.0 | \$0.0 | |
| TX0000605363 | 06NS | DONNA RESERVOIR AND CAN/ 00 | | CO001 | F | 9/30/2011 | T | \$0.0 | \$0.0 | \$0.0 | \$250.0 | \$250.0 | \$1,000.0 | \$0.0 | |
| TXD055144539 | 06JZ | GULFCO MARINE MAINTENANC 00 | | EE001 | F | 11/30/2010 | T | \$200.0 | \$0.0 | \$0.0 | \$0.0 | \$200.0 | \$0.0 | \$0.0 | |
| TXN000606668 | A644 | MIDESSA GROUND WATER PLL 00 | | CO001 | F | 9/23/2010 | T | \$0.0 | \$0.0 | \$0.0 | \$500.0 | \$500.0 | \$700.0 | \$0.0 | |
| TXN000606760 | A677 | NORTH EAST 2ND STREET SITI 00 | | CO001 | S | 9/1/2011 | T | \$0.0 | \$0.0 | \$0.0 | \$750.0 | \$750.0 | \$500.0 | \$0.0 | |
| TXD007357932 | A6H1 | VAN DER HORST USA CORPOF 00 | | CO001 | F | 9/20/2010 | T | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$500.0 | \$0.0 | |
| TXN000606992 | A6R6 | WEST COUNTY ROAD 112 GRC 00 | | CO001 | F | 9/27/2010 | T | \$0.0 | \$0.0 | \$0.0 | \$500.0 | \$500.0 | \$900.0 | \$0.0 | |
| TOTAL FOR: FUND RI/FS | | | | | | | | \$200.0 | \$1,455.0 | \$615.0 | \$2,700.0 | \$4,970.0 | \$5,892.3 | \$2,071.7 | |
| CATEGORY: RI/FS OVERSIGHT | | | | | | | | | | | | AOA: Pipeline Operations | | | |
| LAD981155872 | 06N1 | DEVIL'S SWAMP LAKE 01 | | BD001 | RP | 1/4/2010 | T | \$0.0 | \$245.5 | \$0.0 | \$0.0 | \$245.5 | \$250.0 | \$150.0 | |
| TX0000605264 | 06JY | BRINE SERVICE COMPANY 01 | | BD001 | RP | 10/21/2009 | TR2B | \$0.0 | \$0.0 | \$0.0 | \$10.0 | \$10.0 | \$0.0 | \$0.0 | |
| TXN000606611 | 06ZQ | SAN JACINTO RIVER WASTE PI 00 | | BD001 | RP | 12/4/2009 | T | \$0.0 | \$0.0 | \$0.0 | \$100.0 | \$100.0 | \$0.0 | \$0.0 | |
| TXD980810386 | 0656 | SOUTH CAVALCADE STREET 01 | | BD002 | RP | 8/31/2005 | T | \$30.0 | \$0.0 | \$0.0 | \$0.0 | \$30.0 | \$0.0 | \$0.0 | |
| TOTAL FOR: RI/FS OVERSIGHT | | | | | | | | \$30.0 | \$245.5 | \$0.0 | \$110.0 | \$385.5 | \$250.0 | \$150.0 | |

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

| | | | | | | | | | | | | | FY2011 | | FY2012 | | FY2013 | | Anomaly Code | | |
|---------------------------------------|------|---------------------------|-------------|------------------|---------------------------|------------|-----------------------|-------|------------|-------|------------|-------|--------------------------|-------|------------|-------|------------|-------|-----------------|------------|-----------|
| SS | | O | RAT/ ACT | L E A D | Pln/Actl Start Date | Fnd Src | Q1 | | Q2 | | Q3 | | Q4 | | Pln | | Pln | | | Pln | |
| EPA ID | ID | | | | | | SITE NAME/NSI COMMENT | TOTAL | Pln Obs | TOTAL | Pln Obs | TOTAL | Pln Obs | TOTAL | Pln Obs | TOTAL | Pln Obs | TOTAL | | Pln Obs | TOTAL |
| CATEGORY: REMEDIAL DESIGN | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | | | | |
| LAD000239814 | 06G3 | AMERICAN CREOSOTE WORKS | 01 | RD002 | F | 9/1/2013 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$800.0 |
| LAD008473142 | 067Z | MARION PRESSURE TREATING | 01 | RD003 | F | 3/30/2013 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$500.0 |
| NM0000605386 | 06LW | MCGAFFEY AND MAIN GROUND | 00 | RD001 | F | 10/30/2009 | T | | \$0.0 | | \$0.0 | | \$1,377.6 | | \$1,000.0 | | \$2,377.6 | | \$2,550.0 | | \$0.0 |
| OKD091598870 | 06D9 | OKLAHOMA REFINING CO. | 01 | RD003 | S | 10/1/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$800.0 |
| OKD987096195 | 06FP | TULSA FUEL AND MANUFACTU | 01 | RD001 | F | 8/17/2010 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$250.0 | | \$0.0 |
| TXN000606565 | 06TY | BANDERA ROAD GROUND WAT | 100 | RD001 | F | 7/1/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$800.0 | | \$0.0 |
| TXN000606614 | 06ZP | EAST 67TH STREET GROUND W | 00 | RD001 | F | 9/28/2010 | T | | \$0.0 | | \$0.0 | | \$700.0 | | \$125.0 | | \$825.0 | | \$600.0 | | \$0.0 |
| TXN000605460 | 06NK | JONES ROAD GROUND WATER | 01 | RD001 | F | 3/4/2011 | T | | \$0.0 | | \$1,621.7 | | \$0.0 | | \$0.0 | | \$1,621.7 | | \$0.0 | | \$0.0 |
| TXN000605649 | 06TC | SANDY BEACH ROAD GROUND | 00 | RD001 | F | 11/1/2011 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$1,000.0 | | \$0.0 |
| TXD007357932 | A6H1 | VAN DER HORST USA CORPOF | 00 | RD001 | F | 1/30/2013 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$750.0 |
| TOTAL FOR: REMEDIAL DESIGN | | | | | | | | | \$0.0 | | \$1,621.7 | | \$2,077.6 | | \$1,125.0 | | \$4,824.3 | | \$5,200.0 | | \$2,850.0 |
| CATEGORY: RD OVERSIGHT | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | | | | |
| LAD981155872 | 06N1 | DEVIL'S SWAMP LAKE | 01 | BE001 | RP | 9/30/2014 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$450.0 |
| NMD002899094 | 06DL | MOLYCORP, INC. | 00 | BE001 | RP | 5/7/2012 | TR2B | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$750.0 | | \$600.0 |
| TX0000605264 | 06JY | BRINE SERVICE COMPANY | 01 | BE001 | RP | 6/30/2014 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$100.0 |
| TXD980864789 | 06GZ | MALONE SERVICE CO - SWAN | 01 | BE001 | RP | 1/1/2012 | TR2B | | \$0.0 | | \$0.0 | | \$0.0 | | \$200.0 | | \$200.0 | | \$150.0 | | \$0.0 |
| TOTAL FOR: RD OVERSIGHT | | | | | | | | | \$0.0 | | \$0.0 | | \$0.0 | | \$200.0 | | \$200.0 | | \$900.0 | | \$1,150.0 |
| CATEGORY: RA OVERSIGHT | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | | | | |
| NMD980622864 | 061R | AT&SF (ALBUQUERQUE) | 01 | BF001 | RP | 12/8/2006 | TR2B | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$10.0 | | \$0.0 |
| NMD030443303 | 0615 | UNITED NUCLEAR CORP. | 01 | BF001 | RP | 9/12/1989 | T | | \$75.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$75.0 | | \$0.0 | | \$0.0 |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY | 04 | BF001 | RP | 11/1/2013 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$300.0 |
| TXD980864789 | 06GZ | MALONE SERVICE CO - SWAN | 01 | BF001 | RP | 1/1/2013 | TR2B | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$150.0 | | \$300.0 |
| TOTAL FOR: RA OVERSIGHT | | | | | | | | | \$75.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$75.0 | | \$160.0 | | \$600.0 |
| CATEGORY: PIPELINE POST-CONSTRUCTION | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | | | | |
| TXD980873350 | 0681 | PETRO-CHEMICAL SYSTEMS, I | 00 | GM001 | F | 4/11/2011 | TR2B | | \$0.0 | | \$0.0 | | \$0.0 | | \$3.0 | | \$3.0 | | \$15.0 | | \$6.0 |
| TOTAL FOR: PIPELINE POST-CONSTRUCTION | | | | | | | | | \$0.0 | | \$0.0 | | \$0.0 | | \$3.0 | | \$3.0 | | \$15.0 | | \$6.0 |
| CATEGORY: COMMUNITY INVOLVEMENT | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | | | | |
| | 06WQ | Bulk Funding - All States | | CR030 | F | | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$180.0 | | \$180.0 | | \$0.0 | | \$0.0 |
| | 0600 | Bulk Funding - All States | | CR030 | F | | T | | \$0.0 | | \$55.0 | | \$0.0 | | \$0.0 | | \$55.0 | | \$0.0 | | \$0.0 |

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

| | | | | | | | | | | | | | | FY2011 | | FY2012 | | FY2013 | | Anomaly Code | |
|--|------|-----------------------------|-------------|------------------|---------------------------|------------|-----------------------|-------|--------|-------|---------|-------|---------|--------|---------|--------------------------|-----|---------|-----|-----------------|-------|
| SS | | O | RAT/ ACT | L E A D | Pln/Actl Start Date | Fnd Src | Q1 | | Q2 | | Q3 | | Q4 | | Pln | | Pln | | Pln | | |
| EPA ID | ID | | | | | | SITE NAME/NSI COMMENT | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | | TOTAL |
| CATEGORY: | | COMMUNITY INVOLVEMENT | | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | |
| | 0600 | TAGS - TBA (2 SITES) | | | TG011 F | | T | | \$0.0 | | \$0.0 | | \$100.0 | | \$0.0 | \$100.0 | | \$30.0 | | \$0.0 | |
| LAN000607014 | 06HM | MOSSVILLE | 00 | | CR001 F | 11/1/2009 | T | | \$0.0 | | \$55.0 | | \$0.0 | | \$0.0 | \$55.0 | | \$0.0 | | \$0.0 | |
| TXD980864789 | 06GZ | MALONE SERVICE CO - SWAN | 00 | | CR001 F | 4/1/2000 | TR2B | | \$7.0 | | \$0.0 | | \$0.0 | | \$0.0 | \$7.0 | | \$4.0 | | \$4.0 | |
| TXN000606611 | 06ZQ | SAN JACINTO RIVER WASTE PI | 00 | | TG001 F | 5/6/2011 | T | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | \$50.0 | | \$0.0 | | \$0.0 | |
| TOTAL FOR: COMMUNITY INVOLVEMENT | | | | | | | | | \$7.0 | | \$110.0 | | \$150.0 | | \$180.0 | \$447.0 | | \$34.0 | | \$4.0 | |
| CATEGORY: | | CORE AND OTHER STATE/TRIBAL | | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | |
| | 06WQ | BULK FUNDING - ARKANSAS | | | SK114 F | | T | | \$0.0 | | \$0.0 | | \$135.5 | | \$0.0 | \$135.5 | | \$0.0 | | \$0.0 | |
| | 06WQ | BULK FUNDING - ITEC | | | SK119 F | | T | | \$0.0 | | \$80.0 | | \$0.0 | | \$0.0 | \$80.0 | | \$0.0 | | \$0.0 | |
| | 06WQ | BULK FUNDING - LOUISIANA | | | SK115 F | | T | | \$0.0 | | \$60.0 | | \$66.2 | | \$0.0 | \$126.2 | | \$0.0 | | \$0.0 | |
| | 06WQ | BULK FUNDING - NEW MEXICO | | | SK116 F | | T | | \$0.0 | | \$170.0 | | \$0.0 | | \$170.0 | \$340.0 | | \$0.0 | | \$0.0 | |
| | 06WQ | BULK FUNDING - OKLAHOMA | | | SK117 F | | T | | \$0.0 | | \$80.8 | | \$0.0 | | \$215.8 | \$296.6 | | \$0.0 | | \$0.0 | |
| | 06WQ | BULK FUNDING - TEXAS | | | SK118 F | | T | | \$0.0 | | \$135.0 | | \$0.0 | | \$0.0 | \$135.0 | | \$0.0 | | \$0.0 | |
| | 06WQ | NAVAJO | | | MA054 F | | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$5.0 | \$5.0 | | \$0.0 | | \$0.0 | |
| LAD980750137 | 065Y | GULF COAST VACUUM SERVIC | 01 | | MA001 F | 9/13/1990 | TR2 | | \$0.0 | | \$0.0 | | \$2.1 | | \$0.0 | \$2.1 | | \$0.0 | | \$0.0 | |
| LAD980749139 | 06D5 | PAB OIL & CHEMICAL SERVICE | 01 | | MA001 F | 9/13/1990 | TR2 | | \$0.0 | | \$0.0 | | \$3.5 | | \$0.0 | \$3.5 | | \$0.0 | | \$0.0 | |
| NM0002271286 | 06HZ | GRIGGS & WALNUT GROUND V | 00 | | MA001 F | 9/30/2002 | TR2B | | \$0.0 | | \$0.0 | | \$7.0 | | \$0.0 | \$7.0 | | \$0.0 | | \$0.0 | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY | 04 | | MA007 F | 12/31/2009 | TR2 | | \$0.0 | | \$190.0 | | \$0.0 | | \$0.0 | \$190.0 | | \$0.0 | | \$0.0 | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY | 04 | | MA009 F | 9/11/2009 | TR2 | | \$0.0 | | \$58.7 | | \$0.0 | | \$0.0 | \$58.7 | | \$0.0 | | \$0.0 | |
| TXD980623904 | 0679 | KOPPERS CO., INC. (TEXARKAI | 01 | | MA001 F | 12/24/1984 | T | | \$30.0 | | \$0.0 | | \$0.0 | | \$0.0 | \$30.0 | | \$0.0 | | \$0.0 | |
| TOTAL FOR: CORE AND OTHER STATE/TRIBAL | | | | | | | | | \$30.0 | | \$774.5 | | \$214.3 | | \$390.8 | \$1,409.6 | | \$0.0 | | \$0.0 | |
| CATEGORY: | | TECHNICAL SUPPORT | | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | |
| | 0600 | Records | | | TA037 F | | T | | \$0.0 | | \$100.0 | | \$0.0 | | \$100.0 | \$200.0 | | \$0.0 | | \$0.0 | |
| LAD052510344 | 06DF | DELATTE METALS | 00 | | TA001 F | 9/20/2005 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | \$0.0 | | \$75.0 | | \$0.0 | |
| LAD052510344 | 06DF | DELATTE METALS | 00 | | TA002 F | 2/26/2009 | T | | \$0.0 | | \$0.0 | | \$50.0 | | \$50.0 | \$100.0 | | \$0.0 | | \$0.0 | |
| LAD052510344 | 06DF | DELATTE METALS | 00 | | TA003 F | 11/1/2009 | T | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | \$50.0 | | \$0.0 | | \$0.0 | |
| NMD007860935 | 0618 | HOMESTAKE MINING CO. | 00 | | TA001 F | 4/1/2008 | T | | \$0.0 | | \$0.0 | | \$71.0 | | \$0.0 | \$71.0 | | \$75.0 | | \$0.0 | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY | 02 | | TA002 F | 6/14/2004 | TR2 | | \$0.0 | | \$0.0 | | \$0.0 | | \$75.0 | \$75.0 | | \$0.0 | | \$0.0 | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY | 04 | | TA004 F | 10/1/2004 | TR2 | | \$0.0 | | \$0.0 | | \$0.0 | | \$1.0 | \$1.0 | | \$0.0 | | \$0.0 | |
| TOTAL FOR: TECHNICAL SUPPORT | | | | | | | | | \$0.0 | | \$100.0 | | \$171.0 | | \$226.0 | \$497.0 | | \$150.0 | | \$0.0 | |

CERCLIS DATABASE DATE: 08/18/2011

U.S. EPA SUPERFUND PROGRAM

ENFORCEMENT SENSITIVE INFORMATION

CERCLIS DATABASE TIME: 18:01:27

CERCLIS

***** FOR INTERNAL USE ONLY *****

VERSION: 40.00

SCAP 04 FY 2011 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

| L E Pln/Actl | | | | | | | | | | | | | | | | |
|---|------|------------------------------|---|-------|---|-----------|------|-----------|-----------|-----------|-----------|----------------------|---|------------|-----------|------|
| FY2011 FY2012 FY2013 | | | | | | | | | | | | | | | | |
| SS O RAT/ A Start Fnd Q1 Pln Q2 Pln Q3 Pln Q4 Pln Pln Pln Pln Anomaly | | | | | | | | | | | | | | | | |
| EPA ID | ID | SITE NAME/NSI COMMENT | U | ACT | D | Date | Src | TOTAL Obs | TOTAL Obs | TOTAL Obs | TOTAL Obs | TOTAL Obs | TOTAL Obs | TOTAL Obs | TOTAL Obs | Code |
| CATEGORY: | | OTHER SUPPORT | | | | | | | | | | | AOA: Pipeline Operations | | | |
| | | 06WQGIS SUPPORT | | | | | | | | | | | BM008 F T \$0.0 \$100.0 \$0.0 \$0.0 \$100.0 \$0.0 \$0.0 | | | |
| | | 0600 GIS SUPPORT | | | | | | | | | | | BM008 F T \$0.0 \$0.0 \$40.0 \$0.0 \$40.0 \$0.0 \$0.0 | | | |
| | | 0600 REMEDIAL - NOWCEE | | | | | | | | | | | SM039 F T \$0.0 \$350.0 \$0.0 \$350.0 \$700.0 \$0.0 \$0.0 | | | |
| | | 06WQSF RECORDS CENTER SUPPOI | | | | | | | | | | | SW047 F T \$100.0 \$0.0 \$0.0 \$0.0 \$100.0 \$0.0 \$0.0 | | | |
| OKD007188717 | 06B1 | DOUBLE EAGLE REFINERY CO 00 | | SW001 | F | | TR2 | \$0.0 | \$0.0 | \$3.0 | \$0.0 | \$3.0 | \$0.0 | \$0.0 | | |
| TXD980873350 | 0681 | PETRO-CHEMICAL SYSTEMS, I 00 | | SW001 | F | | TR2B | \$0.0 | \$0.0 | \$5.0 | \$0.0 | \$5.0 | \$0.0 | \$0.0 | | |
| TOTAL FOR: OTHER SUPPORT | | | | | | | | \$100.0 | \$450.0 | \$48.0 | \$350.0 | \$948.0 | \$0.0 | \$0.0 | | |
| CATEGORY: RA | | | | | | | | | | | | AOA: Remedial Action | | | | |
| LAD000239814 | 06G3 | AMERICAN CREOSOTE WORKS 01 | | RA001 | F | 9/28/1993 | T | \$0.0 | \$0.0 | \$486.6 | \$0.0 | \$486.6 | \$800.0 | \$800.0 | | |
| NM0007271768 | 06HE | GRANTS CHLORINATED SOLVE 00 | | RA003 | F | 6/27/2011 | T | \$0.0 | \$0.0 | \$500.0 | \$0.0 | \$500.0 | \$3,000.0 | \$0.0 | PS | |
| NM0007271768 | 06HE | GRANTS CHLORINATED SOLVE 00 | | RA003 | F | 6/27/2011 | TR1 | \$0.0 | \$0.0 | \$0.0 | \$349.4 | \$349.4 | \$0.0 | \$0.0 | PS | |
| NM0000605386 | 06LW | MCGAFFEY AND MAIN GROUND 00 | | RA001 | F | 9/30/2011 | T | \$0.0 | \$0.0 | \$0.0 | \$1,550.0 | \$1,550.0 | \$1,075.0 | \$8,600.0 | | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY 02 | | RA007 | F | 6/27/2005 | TR2 | \$0.0 | \$0.0 | \$0.0 | \$623.6 | \$623.6 | \$0.0 | \$0.0 | PS | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY 02 | | RA008 | F | 10/1/2011 | TR2 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$2,324.0 | \$0.0 | | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY 02 | | RA014 | F | 6/24/2011 | TR2 | \$0.0 | \$0.0 | \$0.0 | \$400.0 | \$400.0 | \$500.0 | \$0.0 | | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY 04 | | RA010 | F | 9/25/2009 | T | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$7,000.0 | \$15,000.0 | | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY 04 | | RA010 | F | 9/25/2009 | TR2 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$487.5 | \$0.0 | | |
| OKD980629844 | 06BE | TAR CREEK (OTTAWA COUNTY 04 | | RA010 | F | 9/25/2009 | TR2B | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$3,925.8 | \$0.0 | | |
| TXN000606565 | 06TY | BANDERA ROAD GROUND WAT 00 | | RA001 | F | 7/1/2013 | T | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$5,000.0 | | |
| TXN000606614 | 06ZP | EAST 67TH STREET GROUND W 00 | | RA001 | F | 8/1/2012 | T | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$1,200.0 | \$6,000.0 | | |
| TXD007330053 | 06GB | GARLAND CREOSOTING 01 | | RA001 | F | 8/5/2009 | TR1 | \$0.0 | \$0.0 | \$0.0 | \$400.0 | \$400.0 | \$0.0 | \$0.0 | | |
| TXN000605460 | 06NK | JONES ROAD GROUND WATER 01 | | RA001 | F | 6/1/2011 | T | \$0.0 | \$0.0 | \$350.0 | \$0.0 | \$350.0 | \$8,000.0 | \$0.0 | | |
| TXD980873343 | 0678 | NORTH CAVALCADE STREET 03 | | RA005 | F | 5/26/2010 | T | \$0.0 | \$0.0 | \$0.0 | \$350.0 | \$350.0 | \$635.0 | \$0.0 | | |
| TXN000605649 | 06TC | SANDY BEACH ROAD GROUND 00 | | RA001 | F | 8/1/2012 | T | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$4,500.0 | \$0.0 | | |
| TXD980873327 | 0680 | SOL LYNN/INDUSTRIAL TRANS 02 | | RA003 | F | 9/19/2006 | T | \$0.0 | \$500.0 | \$0.0 | \$0.0 | \$500.0 | \$0.0 | \$0.0 | | |
| TXD008056152 | 0691 | TEXARKANA WOOD PRESERVI 01 | | RA003 | F | 1/30/2012 | T | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$19,000.0 | \$1,600.0 | | |
| TOTAL FOR: RA | | | | | | | | \$0.0 | \$500.0 | \$1,336.6 | \$3,673.0 | \$5,509.6 | \$52,447.3 | \$37,000.0 | | |
| CATEGORY: LTRA | | | | | | | | | | | | AOA: Remedial Action | | | | |
| ARD042755231 | 065X | OUACHITA NEVADA WOOD TR 01 | | LR001 | F | 9/24/2007 | T | \$0.0 | \$0.0 | \$0.0 | \$193.4 | \$193.4 | \$175.0 | \$175.0 | | |

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

| EPA ID | SS ID | SITE NAME/NSI COMMENT | O U | RAT/ ACT | L E A D | Pln/Actl Start Date | Fnd Src | | | | | FY2011 | | FY2012 | | FY2013 | | Anomaly Code | |
|-----------------|-------|---------------------------|-----|----------|---------|---------------------|---------|-------|-------|-----------|----------------------|-----------|-----------|-----------|------------|--------|-----|--------------|-------|
| | | | | | | | | Q1 | Pln | Q2 | Pln | Q3 | Pln | Q4 | Pln | Pln | Pln | | Pln |
| | | | | | | | | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | | TOTAL |
| CATEGORY: LTRA | | | | | | | | | | | AOA: Remedial Action | | | | | | | | |
| NMD986668911 | 06DD | FRUIT AVENUE PLUME | 01 | LR001 | F | 8/26/2007 | T | | \$0.0 | \$1,000.0 | \$0.0 | \$0.0 | \$1,000.0 | \$1,050.0 | \$1,100.0 | | | | |
| NM0007271768 | 06HE | GRANTS CHLORINATED SOLVE | 00 | LR002 | F | 10/1/2012 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$1,700.0 | | | | |
| NM0000605386 | 06LW | MCGAFFEY AND MAIN GROUND | 00 | LR001 | F | 9/30/2012 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$1,000.0 | \$1,000.0 | | | | |
| NMD986670156 | 069N | NORTH RAILROAD AVENUE PL | 01 | LR001 | S | 6/30/2009 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$515.0 | \$515.0 | | | | |
| TX0001399435 | 06DH | CITY OF PERRYTON WELL NO. | 01 | LR001 | F | 9/30/2004 | T | | \$0.0 | \$0.0 | \$160.0 | \$83.0 | \$243.0 | \$135.0 | \$135.0 | | | | |
| TXD008091951 | 06MM | CONROE CREOSOTING CO. | 00 | LR001 | F | 9/28/2005 | TR2 | | \$0.0 | \$0.0 | \$0.0 | \$85.0 | \$85.0 | \$85.0 | \$85.0 | | | | |
| TXN000606614 | 06ZP | EAST 67TH STREET GROUND V | 00 | LR001 | F | 6/1/2013 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$800.0 | | | | |
| TXD007330053 | 06GB | GARLAND CREOSOTING | 01 | LR001 | F | 1/11/2012 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$300.0 | \$300.0 | | | | |
| TXD050299577 | 066Y | HART CREOSOTING COMPANY | 01 | LR001 | F | 8/5/2010 | T | | \$0.0 | \$0.0 | \$200.0 | \$0.0 | \$200.0 | \$500.0 | \$400.0 | | | | |
| TXD008096240 | 06H2 | JASPER CREOSOTING COMPAN | 01 | LR001 | F | 8/5/2010 | T | | \$0.0 | \$0.0 | \$200.0 | \$0.0 | \$200.0 | \$500.0 | \$400.0 | | | | |
| TXD980873343 | 0678 | NORTH CAVALCADE STREET | 03 | LR002 | F | 10/1/2012 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$197.0 | | | | |
| TXN000605649 | 06TC | SANDY BEACH ROAD GROUND | 00 | LR001 | F | 6/1/2013 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$800.0 | | | | |
| TXD980873327 | 0680 | SOL LYNN/INDUSTRIAL TRANS | 02 | LR001 | F | 10/8/1993 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$115.0 | | | | |
| TXD980873327 | 0680 | SOL LYNN/INDUSTRIAL TRANS | 02 | LR002 | F | 9/16/2011 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$115.0 | \$0.0 | | | | |
| TX0001407444 | 06CP | SPRAGUE ROAD GROUND WA | 01 | LR001 | F | 9/30/2004 | T | | \$0.0 | \$0.0 | \$800.0 | \$800.0 | \$1,600.0 | \$1,850.0 | \$800.0 | | | | |
| TXSFN0605177 | 06HQ | STATE ROAD 114 GROUNDWA | 00 | LR001 | F | 9/29/2010 | T | | \$0.0 | \$0.0 | \$1,000.0 | \$2,000.0 | \$3,000.0 | \$3,550.0 | \$4,500.0 | | | | |
| TXD008056152 | 0691 | TEXARKANA WOOD PRESERVI | 01 | LR001 | F | 9/30/2012 | T | | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$0.0 | \$60.0 | \$80.0 | | | | |
| TOTAL FOR: LTRA | | | | | | | | | \$0.0 | \$1,000.0 | \$2,360.0 | \$3,161.4 | \$6,521.4 | \$9,835.0 | \$13,102.0 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|------|---------------------------|----|-------|----|-----------|------|--|--------|-------|--|-------|--|-------|--|----------------------|--|--------|--|--------|--|--|
| CATEGORY: FIVE YEAR REVIEW | | | | | | | | | | | | | | | | AOA: Remedial Action | | | | | | |
| ARD035662469 | 0639 | GURLEY PIT | 00 | FE004 | F | | TR2B | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | |
| ARD092916188 | 0620 | MID-SOUTH WOOD PRODUCTS | 01 | FE004 | F | | T | | \$50.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | \$0.0 | | |
| ARD980496723 | 06H8 | SOUTH 8TH STREET LANDFILL | 00 | FE003 | F | 4/8/2013 | TR2B | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$25.0 | | |
| ARD000023440 | 0604 | VERTAC, INC. | 00 | FE004 | F | 4/30/2013 | TR2 | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$75.0 | | |
| LAD980745541 | 0628 | BAYOU SORREL | 01 | FE005 | F | | T | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | |
| LAD008187940 | 067E | CENTRAL WOOD PRESERVING | 01 | FE002 | F | | T | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | |
| LAD980501456 | 0610 | CLEVE REBER | 01 | FE003 | F | 2/22/2008 | TR2 | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$60.0 | | |
| LAD980750137 | 065Y | GULF COAST VACUUM SERVIC | 00 | FE004 | F | 4/1/2008 | TR2 | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | |
| LAD981054075 | 06A7 | HIGHWAY 71/72 REFINERY | 00 | FE001 | EP | 3/30/2012 | TR2B | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | |
| LAD981522998 | 06AJ | MADISONVILLE CREOSOTE WC | 01 | FE003 | F | | T | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | |
| LAD980745533 | 0627 | OLD INGER OIL REFINERY | 00 | FE002 | F | 1/1/2012 | T | | \$0.0 | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | |

| | | | | | | | | | | | | | FY2011 | | FY2012 | | FY2013 | | Anomaly Code | | |
|--------------------------------|------|----------------------------|-------------|------------------|---------------------------|------------|-----------------------|-------|--------|-------|--------|-------|--------------------------|-------|---------|-------|---------|-------|-----------------|-----|---------|
| SS | | O | RAT/ ACT | L E A D | Pln/Actl Start Date | Fnd Src | Q1 | | Q2 | | Q3 | | Q4 | | Pln | | Pln | | | Pln | |
| EPA ID | ID | | | | | | SITE NAME/NSI COMMENT | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | | Obs | TOTAL |
| CATEGORY: FIVE YEAR REVIEW | | | | | | | | | | | | | AOA: Remedial Action | | | | | | | | |
| LAD980749139 | 06D5 | PAB OIL & CHEMICAL SERVICE | 01 | FE003 | F | 12/1/2011 | TR2 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 |
| NMD043158591 | 0623 | AT & SF (CLOVIS) | 01 | FE004 | F | | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$60.0 |
| NMD980622864 | 061R | AT&SF (ALBUQUERQUE) | 02 | FE001 | EP | 4/1/2012 | TR2B | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$40.0 | | \$0.0 |
| NMD980749378 | 06B5 | CIMARRON MINING CORP. | 01 | FE004 | F | 7/31/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 |
| NMD981155930 | 06G9 | CLEVELAND MILL | 01 | FE003 | S | 6/30/2011 | T | | \$0.0 | | \$30.0 | | \$0.0 | | \$0.0 | | \$30.0 | | \$0.0 | | \$0.0 |
| NMD030443303 | 0615 | UNITED NUCLEAR CORP. | 01 | FE004 | F | 10/1/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 |
| OKD007188717 | 06B1 | DOUBLE EAGLE REFINERY CO | 00 | FE003 | F | 9/1/2011 | TR2 | | \$0.0 | | \$0.0 | | \$0.0 | | \$4.3 | | \$4.3 | | \$0.0 | | \$0.0 |
| OKD980696470 | 06E5 | FOURTH STREET ABANDONED | 00 | FE003 | F | 10/17/2006 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$25.0 | | \$0.0 |
| OKD980696470 | 06E5 | FOURTH STREET ABANDONED | 00 | FE004 | F | 9/1/2011 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$4.3 | | \$4.3 | | \$0.0 | | \$0.0 |
| OKD000400093 | 0608 | HARDAGE/CRINER | 00 | FE003 | F | 1/1/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$40.0 | | \$0.0 |
| OK0002024099 | 06GX | IMPERIAL REFINING COMPANY | 00 | FE001 | F | 1/1/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$40.0 | | \$0.0 |
| OKD000829440 | 062F | NATIONAL ZINC CORP. | 00 | FE003 | S | 5/2/2011 | T | | \$0.0 | | \$0.0 | | \$30.0 | | \$0.0 | | \$30.0 | | \$0.0 | | \$0.0 |
| OKD091598870 | 06D9 | OKLAHOMA REFINING CO. | 00 | FE003 | F | 1/1/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$13.0 | | \$13.0 | | \$0.0 | | \$0.0 |
| TXD980625453 | 0671 | BRIO REFINING, INC. | 01 | FE004 | F | 9/1/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$40.0 | | \$0.0 |
| TX0001399435 | 06DH | CITY OF PERRYTON WELL NO. | 01 | FE002 | F | 8/15/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 |
| TXD008091951 | 06MM | CONROE CREOSOTING CO. | 00 | FE002 | F | | TR2 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$45.0 |
| TXD089793046 | 06B2 | DIXIE OIL PROCESSORS, INC. | 01 | FE004 | F | 1/1/2013 | TR2 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$40.0 |
| TXD980514814 | 0601 | FRENCH, LTD. | 00 | FE004 | F | 1/4/2007 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$50.0 | | \$0.0 | | \$0.0 |
| TXD980748453 | 0644 | GENEVA INDUSTRIES/FUHRMA | 00 | FE004 | S | 2/1/2013 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$40.0 |
| TXD980514996 | 0630 | HIGHLANDS ACID PIT | 00 | FE004 | F | 11/1/2011 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$40.0 | | \$40.0 | | \$0.0 | | \$0.0 |
| TXD008083404 | 06CN | MANY DIVERSIFIED INTEREST | 01 | FE001 | F | | TR2 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | \$50.0 | | \$0.0 | | \$0.0 |
| TXD980873343 | 0678 | NORTH CAVALCADE STREET | 00 | FE004 | F | | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 |
| TXD068104561 | 06KB | PALMER BARGE LINE | 01 | FE001 | F | | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$50.0 | | \$0.0 | | \$0.0 |
| TXD980873350 | 0681 | PETRO-CHEMICAL SYSTEMS, I | 00 | FE003 | F | 3/24/2011 | TR2B | | \$0.0 | | \$50.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | \$0.0 |
| TX0001407444 | 06CP | SPRAGUE ROAD GROUND WA | 01 | FE002 | F | 8/15/2012 | T | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 |
| TXD099801102 | 06BX | STATE MARINE OF PORT ARTH | 01 | FE001 | F | | T | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | \$50.0 | | \$0.0 | | \$0.0 |
| TOTAL FOR: FIVE YEAR REVIEW | | | | | | | | | \$50.0 | | \$80.0 | | \$130.0 | | \$161.6 | | \$421.6 | | \$535.0 | | \$645.0 |
| CATEGORY: INVALID PIPELINE AOA | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | | | | |
| LAD980501456 | 0610 | CLEVE REBER | 01 | MA001 | RP | 3/27/1985 | TR2 | | \$0.0 | | \$0.0 | | \$5.8 | | \$0.0 | | \$5.8 | | \$0.0 | | \$0.0 |
| LAD981155872 | 06N1 | DEVIL'S SWAMP LAKE | 01 | TG001 | FF | 7/6/2010 | T | | \$0.0 | | \$50.0 | | \$0.0 | | \$0.0 | | \$50.0 | | \$0.0 | | \$0.0 |

SCAP 04 FY 2011 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

| | | | | | | | | | | | | | FY2011 | | FY2012 | | FY2013 | | Anomaly Code | | |
|---------------------------------|------|----------------------------|-------------|-------|---------------------------|------------|-----------------------|-------|--------|--------|--------|--------|--------|-------|--------------------------|--------|--------|-------|-----------------|--------|-----|
| SS | | O | RAT/ ACT | A | Pln/Actl Start Date | Fnd Src | Q1 Pln | | Q2 Pln | | Q3 Pln | | Q4 Pln | | Pln | | Pln | | | Pln | |
| EPA ID | ID | | | | | | SITE NAME/NSI COMMENT | U | ACT | D | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | TOTAL | Obs | | TOTAL | Obs |
| CATEGORY: | | INVALID PIPELINE AOA | | | | | | | | | | | | | AOA: Pipeline Operations | | | | | | |
| LAD980879449 | 0692 | DUTCHTOWN TREATMENT PLA | 00 | MA001 | RP | 7/3/1989 | TR2 | \$0.0 | | \$0.0 | | \$1.1 | | \$0.0 | | \$1.1 | | \$0.0 | | \$0.0 | |
| LAD985169317 | 06Z6 | GULF STATE UTILITIES-NORTH | 01 | MA001 | RP | 9/30/1997 | TR2B | \$0.0 | | \$0.0 | | \$1.5 | | \$0.0 | | \$1.5 | | \$0.0 | | \$0.0 | |
| NM0007271768 | 06HE | GRANTS CHLORINATED SOLVE | 00 | FE001 | F | 10/1/2012 | T | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$0.0 | | \$60.0 | |
| NMD980745558 | 0611 | SOUTH VALLEY | 00 | MA002 | FE | 10/1/2000 | TR2A | \$0.0 | | \$0.0 | | \$5.0 | | \$0.0 | | \$5.0 | | \$0.0 | | \$0.0 | |
| TOTAL FOR: INVALID PIPELINE AOA | | | | | | | | \$0.0 | | \$50.0 | | \$13.4 | | \$0.0 | | \$63.4 | | \$0.0 | | \$60.0 | |